

COOK COUNTY HEALTH AND HOSPITALS SYSTEM
ITEM III(B)
SEPTEMBER 20, 2019 FINANCE COMMITTEE MEETING
CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor/Entity	Service or Product	Fiscal impact not to exceed:	Method of acquisition	Total # of bidders/ RFP responses / GPO companies available	Affiliate / System	Begins on Page #
Accept Grant Awards							
1	Institute for Intergovernmental Research on behalf of the U.S. Department of Justice, Bureau of Justice Assistance	Service - partnerships to support data-driven responses to emerging drug threats	Grant award amount: \$600,000.00	n/a	n/a	System	4
2	Duke University / Duke Clinical Research Institute	Service - Use PCORnet to compare blood pressure control strategies	Grant award amount: \$19,000.00	n/a	n/a	System	5
Increase Contract							
3	Lin and Patel, LLC	Service - legal services	\$150,000.00	Sole Source	n/a	System	6
Negotiate and Execute Contracts							
4	First Transit	Service - non-emergency medical transportation (Medicaid)	\$110,870,666.00	RFP	2	Managed Care	7
5	First Transit	Service - non-emergency medical transportation (Medicare)	\$6,144,000.00	RFP	2	Managed Care	8
6	MHN ACO, LLC	Service - care coordination (Medicare)	\$566,100.00	Sole Source	n/a	Managed Care	9
Execute Contracts							
7	La Rabida	Service - care coordination	\$10,200,000.00	Sole Source	n/a	Managed Care	10
8	Allied Waste Transportation d/b/a Republic Services of Chicago	Service - waste removal services	\$3,283,154.82	RFP	3	System	11

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Execute Contracts (continued)							
9	Henry Schein, Inc.	Product - dental equipment for Belmont-Cragin Health Center (formerly Logan Square)	\$551,923.99	Sole Source	n/a	ACHN	12
10	Cepheid	Product - reagents, consumables, controls and rental of instrument for immunoassay testing	\$522,093.08	GPO	3	System	13
11	BioSense Webster	Product - disposables for mapping system in the Electrophysiology Laboratory	\$400,000.00	Sole Source	n/a	System	14
12	Inmar	Service - pharmacy financial management performance	\$400,000.00	Sole Source	n/a	System	15
13	Bayer	Product - intra-uterine device	\$375,000.00	Sole Source	n/a	System	16
14	Henricksen & Company, Inc.	Product - furniture for Belmont-Cragin Health Center (formerly Logan Square)	\$361,737.37	GPO	3	ACHN	17
15	Getinge USA Sales, LLC	Product - coronary artery bypass grafts and equipment	\$335,052.20	GPO	2	System	18
16	Anderson Elevator Company	Service - modifications to elevators at Stroger Campus	\$313,621.92	Comparable Government Procurement	n/a	SHCC	19
17	GE Precision Healthcare, LLC, a GE Healthcare Business	Service - professional relocation of General Electric (GE) radiology equipment from Oak Forest Health Center to Provident Hospital	\$229,829.00	Sole Source	n/a	System	20

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Execute Contracts (continued)							
18	Universal Hospital Services	Service - rental of Bi-Pap non-invasive ventilation devices	\$226,800.00	GPO	3	SHCC	21
19	Centurion Service Group, LLC	Service - revenue generating contract for sale or auction of assets through supplier	Revenue generating - approximately \$300,000.00	GPO	4	System	22

Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Debra Carey, Deputy Chief Executive Officer, Operations	
DATE: 09/13/2019		PRODUCT / SERVICE: Service, Partnerships to Support Data-driven Responses to Emerging Drug Threats	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: Institute for Intergovernmental Research (IIR) on behalf of the U.S. Department of Justice, Bureau of Justice Assistance (BJA)	
ACCOUNT: NA		FISCAL IMPACT NOT TO EXCEED: NA	
CONTRACT PERIOD: 09/01/2019 thru 08/31/2021		GRANT FUNDED /RENEWAL AMOUNT: \$600,000.00	
CONTRACT NUMBER: N/A		COMPETITIVE SELECTION METHODOLOGY: NA	
NON-COMPETITIVE SELECTION METHODOLOGY: NA		PRIOR CONTRACT HISTORY: No prior contract history.	
NEW PROPOSAL JUSTIFICATION: The primary focuses of this initiative are preventing and reducing overdose deaths associated with opioids, including illicit fentanyl, and advancing a shared understanding of the patterns and characteristics of problem drug use in a local community. The intent of this project is for public health and public safety stakeholders to adopt a shared goal of building partnerships that guide data analysis activities and response planning.			
Under this agreement CCH will: <ul style="list-style-type: none"> Establish a coordinated rapid response team to respond to spikes in overdoses, overdose-related deaths, or emerging drug threats. Support outreach teams to follow up with individuals at risk of overdose, particularly those who have just experienced a nonfatal overdose. Develop partnerships among public safety and first responders and school and/or community partners to identify risk from Adverse Childhood Experiences and leverage partnerships to connect individuals and families at risk with necessary prevention resources. Facilitate early and rapid identification of families who have been referred to Child Protective Services (CPS) and are in need of services (within 10 days of CPS referral) and rapid access to substance use disorder treatment (within 48 hours of receiving a behavioral health assessment). Expand or enhance models of care that have demonstrated effectiveness in serving young children living in households with a history of substance misuse. Provide naloxone education, and technical assistance to individuals in government agencies, homeless shelters, educational institutions, community-based and multiservice organizations, health-care institutions, public safety organizations, drug treatment programs, and syringe exchange programs. 			
TERMS OF REQUEST: This is a request to accept a grant award in an amount not to exceed \$600,000.00 as needed for a twenty-four (24) month period 09/01/2019 thru 08/31/2021.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: NA			
CCH CFO:  Ekerete Akpan, Chief Financial Officer		Request # <div style="text-align: center; font-size: 1.2em;">1</div>	
CCH CEO:  John Jay Shannon, M.D., Chief Executive Officer			

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Leticia Reyes-Nash, Director of Programmatic Services		EXECUTIVE SPONSOR: Debra Carey, Deputy Chief Executive Officer, Operations	
DATE: 09/13/2019		PRODUCT / SERVICE: Service – Use PCORnet to Compare Blood Pressure Control Strategies	
TYPE OF REQUEST: Accept Grant Award		VENDOR / SUPPLIER: Duke University/ Duke Clinical Research Institute, Durham, NC	
ACCOUNT: NA	FISCAL IMPACT NOT TO EXCEED: NA	GRANT FUNDED /RENEWAL AMOUNT: \$19,000.00	
CONTRACT PERIOD: 09/01/2019 thru 07/31/2020		CONTRACT NUMBER: NA	
COMPETITIVE SELECTION METHODOLOGY: NA			
NON-COMPETITIVE SELECTION METHODOLOGY: NA			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This is a request to accept a grant award from Duke University in the amount of \$19,000. In collaboration with the American Heart Association (AHA) and the American Medical Association (AMA), the Health eHeart Alliance and PCORnet Cardiovascular Health Collaborative Research Network propose to establish the National Blood Pressure Control Laboratory to enhance cardiovascular health and blood pressure control in the US. The BP Control Lab will enable blood pressure control surveillance, provide feedback to healthcare systems and clinicians, and conduct efficient pragmatic comparative effectiveness research on interventions designed to enhance blood pressure control. Under this agreement, as a participating site, CCH will assist with establishing a national blood pressure control surveillance system using PCORnet that generates national statistics on blood pressure control and provides routine feedback on institution and clinic level control rates to participating institutions.

TERMS OF REQUEST:

This is a request to accept a grant award in an amount not to exceed \$19,000.00, as needed for a period of ten (10) month from 09/01/2019 thru 07/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: NA

CCH CFO: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Jeff McCutchan, General Counsel	
DATE: 09/13/2019		PRODUCT / SERVICE: Service – Legal Services	
TYPE OF REQUEST: Increase Contract		VENDOR / SUPPLIER: Lin and Patel, LLC, Chicago, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$150,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 04/01/2019 thru 03/31/2020		REVISED CONTRACT PERIOD	CONTRACT NUMBER: H19-25-0042
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="checked" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract #H19-25-0042 was executed by the Office of Supply Chain Management on 04/01/2019, in a not-to-exceed amount of \$149,000.00 and for a twelve (12) month period from 02/04/2019 thru 02/03/2020.

NEW PROPOSAL JUSTIFICATION:

This request will allow for the continued provision of specialized legal expertise with regard to Certificates Of Need (CON) and other specialized legal services as required. This vendor is a certified Cook County MBE.

This request is a Sole Source because the Vendor performs specialized legal services including certificate of need.

TERMS OF REQUEST:

This is a request to increase Contract number H19-25-0042 in an amount not to exceed \$150,000.00, as needed, for remainder of term thru 03/31/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #
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BOARD APPROVAL REQUEST

SPONSOR: Aaron Galeener, Director of Finance, CountyCare		EXECUTIVE SPONSOR: James Kiamos, Chief Executive Officer, CountyCare	
DATE: 09/13/2019		PRODUCT / SERVICE: Service, Non-Emergency Medical Transportation (Medicaid)	
TYPE OF REQUEST: Negotiate and Execute Contract		VENDOR / SUPPLIER: First Transit, Cincinnati, OH	
ACCOUNT: 521100	FISCAL IMPACT NOT TO EXCEED: \$110,870,666.00	GRANT FUNDED / RENEWAL AMOUNT: NA	
CONTRACT PERIOD: 09/01/2019 thru 08/31/2022		CONTRACT NUMBER: H19-25-108	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract number H16-25-010 was approved by the CCH Board of Directors on 07/27/2018 in the maximum amount of \$20,500,165.00 for a contract period beginning on 08/01/2018 and ending on 06/30/2019. This contract was later extended through 08/31/2019.

NEW PROPOSAL JUSTIFICATION:

This request is to provide payment for the delivery of non-emergency transportation services to CountyCare members. Vendor will coordinate the scheduling of rides for members, provide a contracted network of providers, and process and pay claims submitted by providers.

TERMS OF REQUEST:

This is a request to negotiate and execute contract number H19-25-108 in an amount not to exceed \$110,870,666.00, as needed, for a thirty-six (36) month period from 09/01/2019 thru 08/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

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BOARD APPROVAL REQUEST

SPONSOR: Esther Macchione, Director of Operations, Managed Care		EXECUTIVE SPONSOR: James Kiamos, Chief Executive Officer, CountyCare	
DATE: 09/13/2019		PRODUCT / SERVICE: Service – Medicare Non-Emergency Transportation Services	
TYPE OF REQUEST: Negotiate and Execute Contract		VENDOR / SUPPLIER: First Transit, Cincinnati, OH	
ACCOUNT: 896276	FISCAL IMPACT NOT TO EXCEED: \$6,144,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 01/01/2020 thru 12/30/2022		CONTRACT NUMBER: H19-25-113	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: RFP (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request is to provide payment for the delivery of non-emergency transportation services to Medicare members. Vendor will coordinate the scheduling of rides for members, provide a contracted network of providers, and process and pay claims submitted by providers.

TERMS OF REQUEST:

This is a request to negotiate and execute contract number H19-25-113 in an amount not to exceed \$6,144,000.00, as needed for a period of thirty-six (36) months from 01/01/2020 thru 12/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

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BOARD APPROVAL REQUEST

SPONSOR: Andrea McGlynn, Director of Clinical Services, Managed Care		EXECUTIVE SPONSOR: James Kiamos, Chief Executive Officer, CountyCare	
DATE: 09/13/2019	PRODUCT / SERVICE: Service – Care Coordination, Medicare		
TYPE OF REQUEST: Negotiate and Execute Contract	VENDOR / SUPPLIER: MHN ACO, LLC, Chicago, IL		
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: \$566,100.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 01/01/2020 thru 12/20/2022		CONTRACT NUMBER: H19-25-112	
COMPETITIVE SELECTION METHODOLOGY: RFP			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			


PRIOR CONTRACT HISTORY:
 No prior contract history for this service.


NEW PROPOSAL JUSTIFICATION:
 This request is for the delivery of care coordination support to Medicare members assigned to the MHN ACO network providers.

 This request is sole source because care management will be provided within the primary care health centers where the patients are currently receiving their care.

TERMS OF REQUEST:
 This is a request to negotiate and execute contract number H19-25-112 in an amount not to exceed \$566,100.00, as needed, for a period of thirty-six (36) months from 01/01/2020 thru 12/20/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #
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BOARD APPROVAL REQUEST

SPONSOR: Andrea McGlynn, Director of Clinical Services, Managed Care		EXECUTIVE SPONSOR: James Kiamos, Chief Executive Officer, CountyCare	
DATE: 09/13/2019		PRODUCT / SERVICE: Service – Care Coordination	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: La Rabida, Chicago, IL	
ACCOUNT: 521155	FISCAL IMPACT NOT TO EXCEED: \$10,200,000.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 11/01/2019 thru 10/31/2022		CONTRACT NUMBER: H19-25-111	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

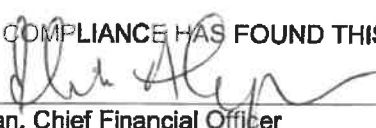
PRIOR CONTRACT HISTORY:
 No prior contract history.

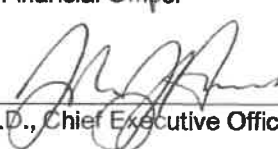
NEW PROPOSAL JUSTIFICATION:
 This request is to provide care management and care coordination services to special needs children who are eligible to receive benefits pursuant to Title XVI of the Social Security Act. CountyCare was notified on 06/25/2019 by the State of Illinois that this population will be enrolled in Medicaid managed care by 11/01/2019. CountyCare is required to provide care management services to this population. Vendor currently provides delegated care management to high-risk children within CountyCare, and their health system serves a large number of the special needs children that the State of Illinois is enrolling into managed care.

This request is sole source because the care coordination services will be provided within the LaRabida health system where these members are currently receiving their care.

TERMS OF REQUEST:
 This is a request to execute contract number H19-25-111 in the amount not to exceed \$10,200,000.00 for a thirty-six (36) month period from 11/01/2019 thru 10/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #

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BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 09/13/2019		PRODUCT / SERVICE: Service, Waste Removal Services	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Allied Waste Transportation dba Republic Services of Chicago, Chicago, IL	
ACCOUNT: 520389	FISCAL IMPACT NOT TO EXCEED: \$3,283,154.82	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 01/01/2020 thru 12/31/2022		CONTRACT NUMBER: H19-25-103	
<input checked="" type="checkbox"/> COMPETITIVE SELECTION METHODOLOGY: RFP (3)			
<input type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY:			

PRIOR CONTRACT HISTORY:

Contract H15-72-099 was approved by the CCH Board of Directors on 12/18/2015 in the amount of \$1,386,247.40 for a twenty-four (24) month period from 01/01/2016 thru 12/31/2017. On 01/26/2018 the CCH Board of Directors approved a request to increase contract by \$801,973.70 and to extend contract term through 12/31/2018. On 12/21/2018 the Office of Supply Chain Management executed an amendment to extend the contract term through 12/31/2019.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide non-hazardous waste removal services for Stroger Hospital, Provident Hospital, Oak Forest Health Center, Cermak Health Center, Department of Public Health, and ACHN Clinics.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-103 in an amount not-to-exceed \$3,283,154.82, as needed, for a thirty-six (36) month period from 01/01/2020 thru 12/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Iliana Mora, Chief Operating Officer, Ambulatory Services	
DATE: 09/13/2019		PRODUCT / SERVICE: Product – Dental Equipment for Belmont-Cragin Health Center (Formerly Logan Square)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Henry Schein, Inc., Melville, NY	
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: \$551,923.99	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: One Time Capital Purchase		CONTRACT NUMBER: H19-76-093	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history at this facility.

NEW PROPOSAL JUSTIFICATION:

Vendor will provide dental instrumentation, delivery systems, lights, and chairs for the Oral Health Department at the new Belmont-Cragin Health Center (formerly Logan Square).

This is a sole source because of the standardization with existing equipment used in CCH dental facilities.

TERMS OF REQUEST:

This is a request to execute contract number H19-76-093 in an amount not-to-exceed \$551,923.99, as needed, for a one-time capital purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

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BOARD APPROVAL REQUEST

SPONSOR: Aamer Qidwai, Senior Director of Laboratory Medicine		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 09/13/2019		PRODUCT / SERVICE: Product – Reagents, Consumables, Controls, and Rental of Instrument for Immunoassay Testing	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Cepheid, Sunnyvale, CA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$522,093.08	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 10/01/2019 thru 09/30/2022		CONTRACT NUMBER: H19-25-099	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract H14-25-052 was approved by the CCH Board of Directors on 08/29/2014 in the amount of \$2,580,089.29 for a thirty-six (36) month period from 10/01/2014 thru 09/30/2017. An amendment was executed by the Office of Supply Chain Management on 09/13/2017 to extend contract term through 09/30/2019.

NEW PROPOSAL JUSTIFICATION:

Vendor will supply reagents, consumables, controls, for immunoassay testing. Vendor will also supply the new instrument for immunoassay testing as part of this rental reagent agreement.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-099 in an amount not-to-exceed \$522,093.08, as needed, for a period of thirty-six (36) months term from 10/01/2019 thru 09/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: Rami Doukky, M.D., Chair Division of Cardiology		EXECUTIVE SPONSOR: Claudia Fegan, M.D., Chief Medical Officer	
DATE: 09/13/2019		PRODUCT / SERVICE: Product: Disposables for Mapping System in the Electrophysiology Laboratory	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: BioSense Webster, Diamond Bar, CA	
ACCOUNT: 530785	FISCAL IMPACT NOT TO EXCEED: \$400,000.00		GRANT FUNDED / RENEWAL AMOUNT: N/A
CONTRACT PERIOD: 10/01/2019 thru 09/30/2021			CONTRACT NUMBER: H19-25-104
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

Contractor will provide disposables in conjunction with the capital purchase for the Electrophysiology Lab. Most importantly, these disposables are the only supplies that work with mapping system.

This request is sole source because the Biosense Webster equipment requires proprietary disposables.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-104 in an amount not to exceed \$400,000.00 for a period of twenty-four (24) month from 10/01/2019 thru 09/30/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: PENDING

CCH CFO:

Ekerete Akpan, Chief Financial Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

11

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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D., Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 09/13/2019		PRODUCT / SERVICE: Service – Pharmacy Financial Management Performance	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Inmar, Romeoville, IL	
ACCOUNT: 520825	FISCAL IMPACT NOT TO EXCEED: \$400,000.00	GRANT FUNDED /RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 10/01/2019 thru 09/30/2022		CONTRACT NUMBER: H19-25-087	
COMPETITIVE SELECTION METHOD			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

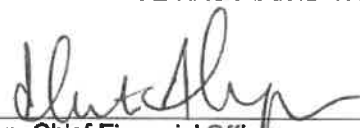
This request will provide monitoring, measuring and tracking of reimbursement rates to improve profitability with our third-party prescription plan(s). By using prescription reconciliation data, CCH will have information necessary to negotiate third party prescription plan contracts based on industry best practices and standards.

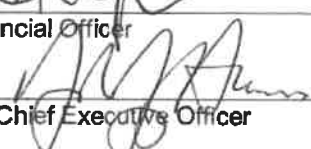
This request is sole source because of the specific expertise provided by this vendor.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-087 in the amount of \$400,000.00, as needed, for period of thirty-six (36) months, from 10/01/2019 thru 09/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: PENDING

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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BOARD APPROVAL REQUEST

SPONSOR: CaTanya Norwood, Pharm D., Senior Director of Pharmacy Services		EXECUTIVE SPONSOR: Jarrod G. Johnson, Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 09/13/2019		PRODUCT / SERVICE: Product – Intra Uterine Device (IUD)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Bayer, Hanover Township, NJ	
ACCOUNT: 530905	FISCAL IMPACT NOT TO EXCEED: \$375,000.00	GRANT FUNDED /RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 10/01/2019 thru 09/30/2022		CONTRACT NUMBER: H19-25-0142	
COMPETITIVE SELECTION METHODOLOGY:			
<input checked="" type="checkbox"/> NON-COMPETITIVE SELECTION METHODOLOGY: Sole Source			

PRIOR CONTRACT HISTORY:

Contract number H16-25-019 was approved by the Cook County Health (CCH) Board of Directors on 11/01/2017 in the amount of \$501,000.00 for a period of thirty-six (36) months from 05/01/2016 thru 04/30/2019.

NEW PROPOSAL JUSTIFICATION:

Contractor will provide Intra Uterine Devices (IUD).

This request is sole source because Bayer is the manufacturer and only distributor of this product, which serves patients with specific medical conditions.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-0142 in the amount of \$375,000.00, as needed, for a period of thirty-six (36) months, from 10/01/2019 thru 09/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: PENDING

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
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Cook County Health

BOARD APPROVAL REQUEST

SPONSOR: N/A		EXECUTIVE SPONSOR: Samuel L. Williams, Executive Director, Facilities	
DATE: 09/13/2019		PRODUCT / SERVICE: Product, Furniture for Belmont-Cragin (formerly Logan Square)	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Henricksen & Company, Inc., Itasca, IL	
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: \$361,737.37	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 10/01/2019 thru 09/30/2020		CONTRACT NUMBER: H19-76-092	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this facility.

NEW PROPOSAL JUSTIFICATION:

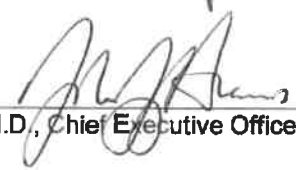
This request is for the purchase of non-clinical furniture. Vendor will provide non-clinical furniture to meet the needs of the new Belmont-Cragin Health Center (formerly Logan Square).

TERMS OF REQUEST:

This is a request to execute contract number H19-76-092 in an amount not-to-exceed \$361,737.37, as needed for a period of twelve (12) months from 10/01/2019 thru 09/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
14

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BOARD APPROVAL REQUEST

SPONSOR: Richard Keen, M.D. Chair of the Department of Surgery		EXECUTIVE SPONSOR: Claudia M. Fegan, M.D. Chief Medical Officer	
DATE: 09/13/2019		PRODUCT / SERVICE: Product – Coronary Artery Bypass Grafts and Equipment	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Getinge USA Sales, LLC. – Wayne NJ	
ACCOUNT: 530079 530785	FISCAL IMPACT NOT TO EXCEED: Capital One-Time Cost \$22,392.20 (24) months Disposables Cost \$312,660.00 Total \$335,052.20	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: One-Time Capital Purchase and (24) months disposable contract period from 09/01/2019 thru 08/31/2021		CONTRACT NUMBER: H19-25-110	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (2)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

The Cook County Health (CCH) Office of Supply Chain Management (SCM) approved contract number H14-25-038 on 02/15/2015 in the amount of \$149,000.00 for a period of thirty-six (36) months from 04/01/2015 through 03/31/2018 for the provision of intra-aortic balloon catheters and vascular grafts.

NEW PROPOSAL JUSTIFICATION:

This request is to purchase new capital equipment and disposables to support Cardiothoracic Surgery with Artery Bypass graft cases.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-110 in an amount not to exceed \$335,052.20, as needed, for a One-time capital purchase and twenty-four (24) months of disposable supplies from 09/01/2019 thru 08/31/2021.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
Ekerete Akpan, Chief Financial Officer

CCH CEO: 
John Jay Shannon, M.D., Chief Executive Officer

Request #
15

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BOARD APPROVAL REQUEST


SPONSOR: Kenneth Monroe, Interim Director, Buildings and Grounds		EXECUTIVE SPONSOR: Samuel L. Williams, Executive Director, Facilities	
DATE: 09/13/2019	PRODUCT / SERVICE: Service – Modifications to Elevators at Stroger Campus		
TYPE OF REQUEST: Execute Contract	VENDOR / SUPPLIER: Anderson Elevator Company, Broadview, IL		
ACCOUNT: 540345	FISCAL IMPACT NOT TO EXCEED: \$313,621.92	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 10/01/2019 thru 09/30/2020		CONTRACT NUMBER: H19-25-062	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: Comparable Government Procurement		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		


PRIOR CONTRACT HISTORY:
 No prior contract history.

NEW PROPOSAL JUSTIFICATION:
 The vendor will provide labor and materials to install all necessary program changes, wiring, relays, and drawings to upgrade the fire service on twenty-four (24) elevators on the Stroger Hospital campus. This work is required for these elevators to maintain the current City of Chicago fire code. This vendor is under contract with Cook County Government.

TERMS OF REQUEST:
 This is a request to execute contract number H19-25-062 in an amount not to exceed \$313,621.92, as needed, for a twelve (12) month period from 10/01/2019 thru 09/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO: 
 Ekerete Akpan, Chief Financial Officer

CCH CEO: 
 John Jay Shannon, M.D., Chief Executive Officer

Request #
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BOARD APPROVAL REQUEST

SPONSOR:

Joseph Price, System Director of Medical Service Imaging

EXECUTIVE SPONSOR:

Jarrod G. Johnson Chief Operating Officer, Stroger Hospital and Central Campus

DATE:

09/13/2019

PRODUCT / SERVICE:

Service – Professional relocation of General Electric (GE) radiology equipment from Oak Forest to Provident Hospital

TYPE OF REQUEST:

Execute Contract

VENDOR / SUPPLIER:

GE Precision Healthcare, LLC a GE Healthcare Business, Chicago, IL

ACCOUNT:

550079

FISCAL IMPACT NOT TO EXCEED:

\$229,829.00

GRANT FUNDED / RENEWAL AMOUNT:

N/A

CONTRACT PERIOD:

10/01/2019 thru 09/30/2020

CONTRACT NUMBER:

H19-25-100

COMPETITIVE SELECTION METHODOLOGY:

X

NON-COMPETITIVE SELECTION METHODOLOGY:

Sole Source

PRIOR CONTRACT HISTORY:

No prior contract history.

NEW PROPOSAL JUSTIFICATION:

This request for professional relocation reinstallation and calibration of radiology equipment from Oak Forest Health Center to Provident Hospital will allow for continuance of warranty.

This request is sole source because contractor is the original equipment manufacturer (OEM) for warranty purposes.

TERMS OF REQUEST:

This is a request to execute contract H19-25-100 in an amount not to exceed \$229,829.00 as needed, for a twelve (12) month period from 10/01/2019 thru 09/30/2020.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending.

CCH CFO:

Ekerete Akpan, Chief Finance Officer

CCH CEO:

John Jay Shannon, M.D., Chief Executive Officer

Request #

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BOARD APPROVAL REQUEST

SPONSOR: Jillyan Iwinski, Director Respiratory Care		EXECUTIVE SPONSOR: Jarrod G. Johnson Chief Operating Officer, Stroger Hospital and Central Campus	
DATE: 09/13/2019		PRODUCT / SERVICE: Service – Rental of Bi-Pap Non-invasive ventilation devices	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Universal Hospital Services, Little Rock, AR	
ACCOUNT: 550079	FISCAL IMPACT NOT TO EXCEED: \$226,800.00	GRANT FUNDED / RENEWAL AMOUNT: N/A	
CONTRACT PERIOD: 09/01/2019 thru 08/31/2022		CONTRACT NUMBER: H19-25-107	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (3)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior history for tis service.

NEW PROPOSAL JUSTIFICATION:

This rental agreement is to provide ten (10) V60 Bi-Pap ventilation devices.

TERMS OF REQUEST:


This is a request to execute contract number H19-25-107 in an amount not to exceed \$226,800.00, as needed, for a period of thirty-six (36) month period from 09/01/2019 thru 08/31/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCH CFO:


Ekerete Akpan, Chief Financial Officer

CCH CEO:


John Jay Shannon, M.D., Chief Executive Officer

Request #

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BOARD APPROVAL REQUEST

SPONSOR: Dan Ruiz, Senior Manager of Supply Chain Management Operations and Logistics		EXECUTIVE SPONSOR: Ekerete Akpan, Chief Financial Officer <i>JA</i>	
DATE: 09/13/2019		Product/Service: Revenue Generating Contract for Sale or Auction of Assets through Supplier	
TYPE OF REQUEST: Execute Contract		VENDOR / SUPPLIER: Centurion Service Group, LLC, Franklin Park, IL	
ACCOUNT: 520389	FISCAL IMPACT NOT TO EXCEED: \$300,000.00 (Revenue Generating)	GRANT FUNDED / RENEWAL AMOUNT:	
CONTRACT PERIOD: 10/01/2019 thru 09-30/2022		CONTRACT NUMBER: H19-25-088	
<input checked="" type="checkbox"/>	COMPETITIVE SELECTION METHODOLOGY: GPO (4)		
<input type="checkbox"/>	NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

Contract H11-73-043 was approved by the CCH Board of Directors beginning on 07/01/2011 thru 07/01/2014. On several occasions the Office of Supply Chain Management amended to extend the contract term thru 09/30/2019.

NEW PROPOSAL JUSTIFICATION:

This is a request to establish a new contract for contractor to pick up salvage/surplus equipment and sell the assets utilizing live auction and/or a timed auction. The health system currently has salvage equipment and supplies, which are not usable in our operations, and have been utilizing this contractor to generate revenue from disposal of these items. Asset disposal will be in accordance with County Ordinances, Policy and Procedures.

The contractor will receive a percentage of the revenue generated in compensation for its service.

TERMS OF REQUEST:

This is a request to execute contract number H19-25-088 with the potential for estimated revenue generation of \$300,000.00, for a period of thirty-six (36) months from 10/01/2019 thru 09/30/2022.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: N/A

CCH CEO: _____

John Jay Shannon, M.D., Chief Executive Officer

Request #
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